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IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

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Art Unit: 3653

Examiner: J. Rodriguez

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For: MOBILE AIR POWERED MATERIAL  
SEPARATOR

Commissioner for Patents  
P.O. Box 1450  
Alexandria, VA 22313-1450


Applicant requests a refund in the amount of \$200.00, since that amount was improperly charged against Deposit Account 18-2220 on March 14, 2007, in connection with the above-identified application.

An Amendment was filed on February 23, 2007, along with a check in the amount of \$270.00. This check covers the appropriate fee for three (3) claims in excess of 20, and a one-month extension fee. Since the check submitted on February 23, 2007 covered all applicable fees and the additional fees charged on March 14, 2007 constituted an improper charging of an additional claim fee, the requested refund to Deposit Account No. 18-2220 is appropriate.

Attached hereto is a copy of the firm's Deposit Account Statement dated March 2007  
(Account Number 18-2220), reflecting the erroneous charge of \$200.00 in the above-identified  
application.

Prompt and favorable action is requested.

Respectfully submitted,

  
Garrett V. Davis  
Reg. No. 32,023

Roylance, Abrams, Berdo & Goodman, L.L.P.  
1300 19th Street, N.W., Suite 600  
Washington, D.C. 20036  
(202) 659-9076

Dated: April 11, 2007



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Requested Statement Month: March 2007  
 Deposit Account Number: 182220  
 Name: ROYLANCE ABRAMS BERDO & GOODMAN, L.L.P.  
 Attention: MR. ENGLAND  
 Address: 1300 19TH STREET, N.W.  
 City: WASHINGTON  
 State: DC  
 Zip: 20036  
 Country: UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
03/01	175	60776221		8007	\$40.00	\$12,137.56
03/01	176	60756205		8007	\$40.00	\$12,097.56
03/01	178	60804319		8007	\$40.00	\$12,057.56
03/01	34	1060234		6201	\$200.00	\$11,857.56
03/02	1	11252814	49642	1201	\$400.00	\$11,457.56
03/05	97	10985868	47883	1251	\$120.00	\$11,337.56
03/07	16	6593848		9204	-\$450.00	\$11,787.56
03/09	14	60804319		8007	\$20.00	\$11,767.56
03/09	17	60756205		8007	\$20.00	\$11,747.56
03/09	173	2209333		8503	\$30.00	\$11,717.56
03/12	1	10596053	51293	1616	-\$360.00	\$12,077.56
03/13	5	11350024		9204	-\$1,060.00	\$13,137.56
03/13	1294	1999211	32066	7205	\$300.00	\$12,837.56
03/13	1295	1999211	32066	7201	\$1,200.00	\$11,637.56
03/13	1297	1999211	32066	7203	\$300.00	\$11,337.56
03/13	1296	1999211	32066	7206	\$300.00	\$11,037.56
03/13	258	60796855		8007	\$20.00	\$11,017.56
03/13	260	60796868		8007	\$20.00	\$10,997.56
03/14	4	10631957	44219	1201	\$200.00	\$10,797.56
03/19	68	2903536		8503	\$15.00	\$10,782.56
03/19	69	2642008		8503	\$15.00	\$10,767.56
03/19	70	1845321		8503	\$15.00	\$10,752.56
03/19	71	1765572		8503	\$15.00	\$10,737.56
03/19	72	1265222		8503	\$15.00	\$10,722.56
03/19	73	1199343		8503	\$15.00	\$10,707.56
03/19	74	1176006		8503	\$15.00	\$10,692.56
03/19	75	1810807		8503	\$15.00	\$10,677.56
03/19	76	1406761		8503	\$15.00	\$10,662.56
03/19	77	1422432		8503	\$15.00	\$10,647.56
03/19	78	1130893		8503	\$15.00	\$10,632.56
03/19	79	1144212		8503	\$15.00	\$10,617.56
03/19	80	111089		8503	\$15.00	\$10,602.56
03/22	165	11499870	49464	1111	\$500.00	\$10,102.56

03/22	166	11499870	49464	1311	\$200.00	\$9,902.56
03/22	167	11499870	49464	1051	\$130.00	\$9,772.56
03/22	197	60784444		8007	\$20.00	\$9,752.56
03/23	1	10817057	52782	2251	\$60.00	\$9,692.56
03/23	194	11647572	52993	1255	\$10.00	\$9,682.56
03/26	1	11647572	52993	1255	-\$10.00	\$9,692.56
03/26	152	60782625		8007	\$40.00	\$9,652.56
03/26	153	60782626		8007	\$40.00	\$9,612.56
03/27	5	11369014		8007	\$20.00	\$9,592.56
03/27	52	60818285		8007	\$20.00	\$9,572.56
03/27	54	60803645		8007	\$20.00	\$9,552.56
03/27	55	60841246		8007	\$60.00	\$9,492.56
03/27	56	60838869		8007	\$60.00	\$9,432.56
03/27	133	60772562		8007	\$20.00	\$9,412.56
03/27	134	60778095		8007	\$20.00	\$9,392.56
03/27	135	60792975		8007	\$20.00	\$9,372.56
03/27	136	60802794		8007	\$20.00	\$9,352.56
03/27	137	60802793		8007	\$20.00	\$9,332.56
03/27	138	60838869		8007	\$20.00	\$9,312.56
03/28	14	11371239		8007	\$20.00	\$9,292.56
03/29	113	11727740		9204	-\$200.00	\$9,492.56
03/29	80	77045431	52924	8507	\$75.00	\$9,417.56
03/29	81	77045431	52924	8523	\$120.00	\$9,297.56
03/30	9	11166213	48561	1201	\$200.00	\$9,097.56
03/30	1	10964729	47468	1201	\$200.00	\$8,897.56
03/30	2	10835004	46790	1251	\$120.00	\$8,777.56

START	SUM OF	SUM OF	END
BALANCE	CHARGES	REPLENISH	BALANCE
\$12,177.56	\$5,480.00	\$2,080.00	\$8,777.56

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Sales Receipt for Accounting Date: 03/14/2007

VROGERS SALE #00000002 Mailroom Dt: 02/23/2007 182220 10631957  
01 FC : 1201 200.00 DA

Adjustment Date: 04/27/2007 SDIRETA1  
03/14/2007 VROGERS 00000002 182220 10631957  
01 FC:1201 200.00 CR